

**LEWIS COUNTY, WASHINGTON**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**For the Year Ended December 31, 2004**

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Current Year Expenditures(\$)	Ref.
<b>U.S. Department of Agriculture Entitlement</b>				
Federal Forest Title III	10.665	PL 106-393	46,350	
Federal Forest Title III	10.665	02-PA-11060302-019	2,131,758	
<b>TOTAL-U.S. Department of Agriculture Entitlement</b>			<b>2,178,108</b>	
<b>U.S. Department of Agriculture Passed-Through State</b>				
Forest Services	10.025	FY01-179/K241.01-4.SL	48,250	
Nutrition Elders	10.550	02-1130-0061-05(g)	45,038	
School Lunch	10.555	n/a	21,757	Note 4
Breastfeeding	10.557	C 08649	8,578	
Special Nutrition	10.557	C08649	266,203	
Total CFDA# 10.557			274,781	
<b>TOTAL-U.S. Department of Agriculture Passed-Through State</b>			<b>389,826</b>	
<b>Interagency Committee for Outdoor Recreation</b>				
Governor's Salmon Recovery	11.438	00-1219R	454,323	
<b>TOTAL-Interagency Committee for Outdoor Rec.</b>			<b>454,323</b>	
<b>U.S. Department of Housing &amp; Urban Development Passed-Through State</b>				
Community Development	14.228	02-64002-038	1,751	
Community Development	14.228	F-04-745-024	8,400,000	
Total CFDA# 14.228			8,401,751	
Housing Assistance	14.231	00-45599-004	132,457	
<b>TOTAL-U.S. Depart. of Housing &amp; Urban Develop. Passed-Through State</b>			<b>8,534,208</b>	
<b>U.S. Department of Justice Direct Programs</b>				
LLEBGP	16.592	2001-LB-BX-0622	4,922	
<b>TOTAL-U.S. Department of Justice Direct Programs</b>			<b>4,922</b>	
<b>U.S. Department of Justice Passed-Through State</b>				
Marijuana Eradication	16.004	C041286GSC	6,000	
JAIBG - Day Reporting	16.523	0363-36857	12,505	
JAIBG Competitive	16.523	0363-36860	3,933	
JAIBG - Day Reporting	16.523	0463-59980	9,872	
Total CFDA# 16.523			26,310	
GJJAC - RPD	16.548	I-100-00703	5,577	
GJJAC - DPP	16.548	I-200-00403	44,359	
Total CFDA# 16.548			49,936	
Drug	16.579	n/a	91,219	Note 4
Meth Grant	16.710	2001-CKWX0176	8,883	
Meth Grant	16.710	WSMI03107	18,934	
Total CFDA# 16.710			27,817	
<b>TOTAL-U.S. Department of Justice Passed-Through State</b>			<b>201,282</b>	
<b>U.S. Department of Transportation Passed-Through State</b>				
Airport Improvement	20.106	3-53-0078-01	69,417	
Traffic Safety Commission	20.604	n/a	9,163	Note 4
Highway Planning and Construction	20.205	LA-3440	39,807	
Highway Planning and Construction	20.205	LA-4438	3,675	
Highway Planning and Construction	20.205	LA-4698	24,631	
Highway Planning and Construction	20.205	LA-4846	929,803	
Highway Planning and Construction	20.205	LA-5087	2,160	
Highway Planning and Construction	20.205	LA-5389	15,771	
Highway Planning and Construction	20.205	LA-5413	36,956	
Highway Planning and Construction	20.205	LA-5416	304,886	
Highway Planning and Construction	20.205	LA-5451	44,016	
Highway Planning and Construction	20.205	LA-5452	55,255	
Highway Planning and Construction	20.205	LA-5631	19,063	

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Highway Planning and Construction	20.205	LA-5633	477,438	
Highway Planning and Construction	20.205	LA-5651	463,048	
Highway Planning and Construction	20.205	LA-5684	3,345	
Total CFDA# 20.205			2,419,854	
<b>TOTAL-U.S. Department of Transportation Passed-Through State</b>			<b>2,498,434</b>	
<b>U.S. Federal Environmental Protection Agency Passed-Through State</b>				
Water Assessment Group	66.480	N11638	4,750	
<b>TOTAL-U.S. Federal Environmental Protection Agency Passed-Through State</b>			<b>4,750</b>	
<b>U.S. Department of Education Passed-Through State</b>				
Drug Free	84.186	M04-67001119	12,419	
Drug Free	84.186	M04-67003019	19,652	
Total CFDA# 84.186			32,071	
<b>TOTAL-U.S. Department of Education Passed-Through State</b>			<b>32,071</b>	
<b>U.S. Department of Health &amp; Human Services Passed-Through State</b>				
Aging Programs	93.043	02-1130-0061-05 (8)	1,875	
Support Services	93.044	98-1120-0041-05	58,090	
Aging Programs	93.045	02-1130-0061-05 (g)	199,856	
Child Immunization	93.268	C08649	39,564	
Bioterrorism/Implement Prog	93.283	C08684	42,892	
Child Support Svc	93.563	2110-81382	182,042	
Child Support Enforcement	93.563	75-1501-0-1-609	62,967	
Total CFDA# 93.563			245,009	
Infant/Toddler Child Care	93.575	C08684	17,887	
Medical Assistance-ABCD	93.778	C08684	45,019	
Medical Assistance-Copes	93.778	02-1130-0061-05(g)	62,778	
Total CFDA# 93.778			107,797	
DD-Real Choices	93.779	E03-271	10,000	
One Stop Shop	99.590	ICA 2004-451	3,226	
HIV Consort	93.917	N10869	17,203	
Substance Abuses	93.959	8289-5	121,762	
Preventive Health	93.991	C08649	3,815	
Maternal and Child Health Services	93.994	C08684	58,898	
<b>TOTAL-U.S. Depart.of Health &amp; Human Services Passed-Through State</b>			<b>927,874</b>	
<b>U.S. Department of Housing &amp; Urban Develop Passed-Through State</b>				
Housing Assistance	93.142	C-03-244	2,821	
Hsng Opt for Persons w/AIDS	93.142	C-04-207	3,036	
Total CFDA# 93.142			5,857	
<b>TOTAL-U.S. Department of Housing &amp; Urban Develop Passed-Through State</b>			<b>5,857</b>	
<b>TOTAL FEDERAL ASSISTANCE</b>			<b>15,231,655</b>	